| **Client** | | South32 | | | **ITP CHECKLIST FOR:**  **Select Material Zone (R40 Ed 5 Rev 1)** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | CW2419130 | | |  | |
| **Workplace Name** | | Appin Mine Bulk Earthworks & Associated Civils | | | ITC 0XX | |
| **Approved by** | |  | | | Rev 0 | |
| **Lot No** | |  | | | **Underlying Lots:** | |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | | Inspection | Comments / Attachments |
| 1 | **Preparation works** | | R44 Cl 2.3.1 | * Underlying surface is homogenous and free of loose material, all data has been collected prior to covering (survey / test) | |  |  |
| 2 | **Materials** | | R44 Cl 6.1.1, R44 Cl 6.1.2 | * **HP:** Submission of details of location, quantities, type and verification of conformity of Selected Material. If imported, verification that all possible onsite sources of material have been exhausted (if applicable) * **HP:** Verification of conformity of stockpiled Selected Material, with test results showing conformance to project requirements (Particle Size Distribution, CBR and PI) and that the material is free from contaminants and foreign materials. | |  | * **HOLD POINT: \_\_\_\_\_\_\_** * **HOLD POINT: \_\_\_\_\_\_\_** |
| 3 | **Conformity of Completed Works** | | R44 Cl 6.1.2, R44 Cl 7.6.1 | * **HP:** Verification of conformity of each lot of Selected Material Zone placed, provided with conforming test and survey reports * **HP:** Submission of Proof Roll test results, finished surface levels and verification of conformity of each lot of Selected Material Zone placed (submission of lot package with test and survey) | |  | * **HOLD POINT \_\_\_\_\_\_\_** * **HOLD POINT \_\_\_\_\_\_\_** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **REVIEW** | | | | | | |
| Any non-conformances? | YES | NO | Nos: | Closed Out | YES | NO |
| All work has been satisfactorily completed. | | | YES | | NO | |
| Name | | | Signature | | Date | |

|  |  |  |
| --- | --- | --- |
| **QA ENGINEER / SPE / PE SIGN OFF** | | |
| Name | Signature | Date |